


|  <p>Financial Assistance Award</p> <p>DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov</p> | | Award Number | 01027-00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------|--|--|--|-------------------|-----------------|-------------|--|----------------------|--|-------|-------------------|--------------------|-------------------|--------------------|------------|------------|--|--------|--|------------|--|--------|--|--------|--|--------|--|--------|--|--------|--|--------|--|--------|--|--------|--|--------|--|--------|--|--------|--|--------|--|--|--------|--|--------|--------|--|--|--------|--|--------|--------|--|--|--------|--|--------|--------|--|--|--------|--|--------|--------|--|--|--------|--|--------|--------|--------------|-------------------|---------------|---------------|---------------|-------------------|
| | | Award Title | 2008 Renewable Energy Fair | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Performance Period | July 1, 2008 through December 31, 2008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Authority 112 Stat 1854 | | CFDA Number 90.100 | | Recipient Organization & Address Chena Hot Springs Resort P.O. Box 58740 Chena Hot Springs Resort Fairbanks, AK 99711 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Denali Commission Finance Officer Certification | | Jennifer Price 09/04/2008 | | Phone: 907-451-8104 Recipient DUNS # 085192227 TIN # 920162890 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cost Share Distribution Table | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th rowspan="2">Accounting Code</th> <th colspan="2">New Funding</th> <th colspan="2">Prior Period Funding</th> <th rowspan="2">Total</th> </tr> <tr> <th>Denali Commission</th> <th>Other Contributors</th> <th>Denali Commission</th> <th>Other Contributors</th> </tr> </thead> <tbody> <tr> <td>95670000AL</td> <td>\$3,000.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$3,000.00</td> </tr> <tr><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td></td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td></td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td></td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td></td><td>\$0.00</td></tr> <tr><td></td><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td>Total</td> <td>\$3,000.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$3,000.00</td> </tr> </tbody> </table> | | | | | | Accounting Code | New Funding | | Prior Period Funding | | Total | Denali Commission | Other Contributors | Denali Commission | Other Contributors | 95670000AL | \$3,000.00 | | \$0.00 | | \$3,000.00 | | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 | | | \$0.00 | | \$0.00 | \$0.00 | | | \$0.00 | | \$0.00 | \$0.00 | | | \$0.00 | | \$0.00 | \$0.00 | | | \$0.00 | | \$0.00 | \$0.00 | | | \$0.00 | | \$0.00 | \$0.00 | Total | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$3,000.00 |
| Accounting Code | New Funding | | Prior Period Funding | | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Denali Commission | Other Contributors | Denali Commission | Other Contributors | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 95670000AL | \$3,000.00 | | \$0.00 | | \$3,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | \$0.00 | | \$0.00 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | \$0.00 | | \$0.00 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | \$0.00 | | \$0.00 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | \$0.00 | | \$0.00 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$0.00 | | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$0.00 | | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$0.00 | | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$0.00 | | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$0.00 | | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$3,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>The Denali Commission (Commission) is providing a total of \$3,000 to Chena Hot Springs Resort (Chena) for the sponsorship of the 2008 Renewable Energy Fair at Chena Hot Springs, Alaska on August 23, 2008 from 10:00 a.m. to 6:00 p.m. The fair is Chena's 3rd Renewable Energy Fair and will focus on "fueling the future with imagination", introducing new concepts and technology in the areas of: sustainability, renewable energy, and efficiency.</p> <p>Prior years have brought 1,000 people to this fair; the target groups are: home and cabin owners, home builders, families, rural Alaskans and Bush villages and individuals seeking educational information. With the fair, Chena wants to provide products and information on small and medium scale power generation, efficient heating, innovative heat-loss reduction solutions and demand-side-management and sustainability concepts.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Signature of Authorized Official - Denali Commission Electronically Signed | | Typed Name and Title George Cannelos Federal Co-Chair | | Date 08/28/2008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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AWARD CONDITIONS

1. Scope of Work

The Denali Commission (Commission) is providing a total of \$3,000 to Chena Hot Springs Resort (Chena) for the sponsorship of the 2008 Renewable Energy Fair at Chena Hot Springs, Alaska on August 23, 2008 from 10:00 a.m. to 6:00 p.m. The fair is Chena's 3rd Renewable Energy Fair and will focus on "fueling the future with imagination", introducing new concepts and technology in the areas of: sustainability, renewable energy, and efficiency.

Prior years have brought 1,000 people to this fair; the target groups are: home and cabin owners, home builders, families, rural Alaskans and Bush villages and individuals seeking educational information. With the fair, Chena wants to provide products and information on small and medium scale power generation, efficient heating, innovative heat-loss reduction solutions and demand-side-management and sustainability concepts.

Sponsorship of these events will further the Commission's mission of providing alternative-renewable energy ideas to rural Alaska. Benefits to the Commission as a sponsor include:

- The Commission's name and logo will be included in the fair program, posters, literature and thank you signage.
- Free booth space.

Total budget for the 2008 Renewable Energy Fair at Chena Hot Springs is \$23,210 with the costs including: rentals, bus rentals, advertising, and printing.

Commission funds for sponsorship can be used for: event space and equipment rentals for the actual event (including rental buses used to provide free public transportation between Fairbanks and the fairgrounds at Chena Hot Springs), event costs including video, audio and sound system rentals/services, travel of conference attendees (travel does not include food or lodging costs), advertising and event brochure printing or other event media needed for attendees. All activities that involve the work of consultants or contractors must be procured through fair and open procurement processes, in keeping with the Federal Circulars in order to be eligible Commission costs. Commission funds cannot be used for food or beverage of any kind, gifts, per diem of attendees or wages/salaries. Any questions regarding acceptable uses of funds should be directed to the program manager.

All Commission funding is intended for use for the scope of work identified in the Award document only. Any balance of funds remaining after the full scope of work has been completed will be returned to the Commission.

2. Milestones

The following milestones are identified as the major steps to be completed as part of the project. "Planned" dates for the first milestone are included here. As part of each progress report, recipients shall update the progress toward meeting these milestones (see section 7, Reporting).

| Milestone | Planned Start Date | Planned End Date | Actual Start Date | Actual End Date | Units | Total Cost at Completion |
|-------------|--------------------|------------------|-------------------|-----------------|-------|--------------------------|
| In-Progress | 07/01/2008 | 12/31/2008 | mm/dd/yyyy | mm/dd/yyyy | nn | \$ |

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|------------------|------------|------------|------------|------------|----|----|
| Project Closeout | 01/01/2009 | 03/31/2009 | mm/dd/yyyy | mm/dd/yyyy | nn | \$ |
|------------------|------------|------------|------------|------------|----|----|

3. Award Performance Period

The Award performance period is July 1, 2008 through December 31, 2008. This is the period during which Award recipients can incur obligations or costs against this Award.

4. Direct and Indirect Costs

The cost principles of 48 CFR 31.2 are applicable to this Award. No indirect costs are allowable under this award. Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

5. Budget and Program Revisions

The Administrative Circular, 2 CFR Part 215 (formerly OMB A-110), applies to this Award. Please refer to the Administrative Circular for specific details on revisions to this Award. The Administrative Circular requires that Chena will inform the Commission in writing (e-mail, letter, or report) at the earliest possible date of any unanticipated project cost overrun, project schedule delays, or changes in the project scope or changed site conditions.

6. Payments

Payments under this Award will be made by electronic funds transfer in response to an invoice submitted by Chena. Requests for reimbursement may be made when funds are incurred or expended and should be submitted no later than 30 days after the expenditures are made. The invoice must be submitted to the Commission via fax, e-mail (finance@denali.gov) or mail in order for payment to be processed. Payments shall be made in accordance with 2 CFR Part 215. Please contact the Commission's Finance Specialist at (907) 271-1414 for further information about payment. No interest will be accrued on these funds.

7. Project/Award Close-out

The project close-out report shall be completed within 90 days of the end of the Award performance period or within 90 days of the completion of the project, whichever is earlier. Recipients must also draw down any remaining funds for expenditures incurred under this award during this 90-day period.

The project close-out report shall be submitted on-line through the Commission's on-line Project Database System, available at <http://www.denali.gov/>. The project close out will require the recipient to submit the following information:

- a. Final project expenditures itemized by the following categories: planning & design; materials & equipment; freight; labor; project administration/overhead and other expenses.
- b. Acknowledgement of support: For all non-construction projects, the Award recipient shall include an acknowledgement of the Government's support for the project(s) developed under this Award. The format for acknowledgement of the Government's support for non-construction awards will vary with each award and must be agreed upon between the Award recipient and the Commission Project Manager. Costs associated with this requirement shall be paid out of the project funding received by the Award recipient from the Commission.

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8. Public Policy Laws and Assurances

Award Recipients are required to comply with the public policy laws and assurances on Standard Form SF 424b (non-construction projects). Some of the laws are highlighted below for your reference.

To the maximum extent practicable, considering applicable laws, Funding Recipients shall accomplish the project contemplated by the Award using local Alaska firms and labor.

No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.

9. Non-Compliance with Award Conditions

Recipients not in compliance with the terms and conditions of this Financial Assistance Award will be notified by the Commission. The Commission will work with the recipient to identify the steps necessary to bring them back into compliance, and will establish an appropriate time frame for the corrections to be made. If the corrections have not been made by the deadline, the Commission reserves the right to either suspend or unilaterally terminate the Financial Assistance Award for non-performance.

10. Program Manager, Financial Manager & Other Contact Information

| Denali Commission | Chena Hot Springs Resort |
|--|---|
| Sharon Lind Program Manager 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-5217 Fax: 907-271-1415 E-mail: slind@denali.gov | Brian Aho Project Engineer P.O. Box 58740 Fairbanks, AK 99711 Phone: 907-451-8104 Fax: 907-451-8151 Email: brian@chenahotsprings.com |
| Mariah McNair Grants Specialist 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-2367 Fax: 907-271-1415 E-mail: mmcnair@denali.gov | Olga D. Hesketh Head of Accounting P.O. Box 58740 Fairbanks, AK 99711 Phone: 907-451-8104 Fax: 907-451-8151 Email: olgadh@yahoo.com |